

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/06/2021

Submitted Date:

07/07/2021

Document Number:

699803357**FIELD INSPECTION FORM**
 Loc ID 334868 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**20 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211286	WELL	PR	06/06/1996	GW	045-07045	UNION ENERGY MINING DIV. GM 34-33	PR
260691	WELL	PR	04/24/2002	GW	045-07902	UNOCAL GM 534-33	PR

General Comment:**COGCC Inspection Report Summary**

On Tuesday 7/6/21 at approximately 15:00 hours, I, Inspector Corey De Paolo,

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC UNION ENERGY MINING DIV.66S96W /33SWSE,
Location #334868 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) No battery sign located at the tank battery with a corrective action date of 9/6/21.
- 2) Unmarked deadman with a corrective action date of 7/21/21.
- 3) Location lacks stabilization. Access road lacks stabilization. Sediment trap insufficient. Velocity checks insufficient. Gully erosion occurring downstream of sediment trap. Gully erosion continues down location cut slope for approximately 100 ft. to tree line with a corrective action date of 7/21/21.

- The Location is located in a high priority habitat area. Additionally the location and access road is approximately 400 yards from Parachute creek. All drainages from location contribute to Parachute creek with an approximate elevation change of 300 Ft.

A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.
This is a summary of inspection report.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Wellhead signs are weathered but are still legible.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No battery sign located at the tank battery.		
Corrective Action:	A permanent, conspicuous sign will be located at the tank battery.	Date:	09/06/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		

Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Unmarked deadman.		
Corrective Action:	All guy line anchors left buried for future use shall be identified by a marker of bright color not less than four feet tall.	Date:	07/21/2021
Type: Gas Meter Run	# 2		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 211286 Type: WELL API Number: 045-07045 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 260691 Type: WELL API Number: 045-07902 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Sediment Traps	Fail					Sediment trap insufficient
Berms						
		Sediment Traps				
		Gravel				
Ditches						
		Compaction	Fail			Access road lacks stabilization
Gravel	Fail					Gravel insufficient
		Ditches				
Check Dams	Fail					Velocity checks insufficient
		Culverts				
		Berms				
Compaction	Fail					Location lacks stabilization

Comment: Location lacks stabilization. Access road lacks stabilization. Sediment trap insufficient. Velocity checks insufficient. Gully erosion occurring downstream of sediment trap. Gully erosion continues down location cut slope for approximately 100 ft. to tree line.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 07/21/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Signs /Marker, Equipment and Storm water for corrective actions.	depaoloc	07/07/2021

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402741487	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473639
699803358	Photos for Insp. #699803357	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473632